

## State of Utah

# Department of Natural Resources

MICHAEL R. STYLER Executive Director

# Division of Oil, Gas & Mining

JOHN R. BAZA Division Director JON M. HUNTSMAN, JR. Governor

GARY R. HERBERT Lieutenant Governor

# **Inspection Report**

Permit Number:	C0070041
Inspection Type:	PARTIAL
Inspection Date:	Wednesday, August 19, 2009
Start Date/Time:	8/19/2009 10:00:00 AM
End Date/Time:	8/19/2009 2:00:00 PM
Last Inspection:	Wednesday, July 22, 2009

Inspector: Steve Demczak, Environmental Scientist III

Weather: Sunny6, 80's

InspectionID Report Number: 2103

Accepted by: jhelfric 9/14/2009

Permitee: WEST RIDGE RESOURCES
Operator: WEST RIDGE RESOURCES

Site: WEST RIDGE MINE

Address: PO BOX 1077, PRICE UT 84501

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

**Current Acreages** 

#### Mineral Ownership

#### **Types of Operations**

6,717.80	<b>Total Permitted</b>	<b>✓</b> Federal	✓ Underground
30.39	<b>Total Disturbed</b>	<b>✓</b> State	Surface
	Phase I	☐ County	Loadout
	Phase II	☐ Fee	Processing
	Phase III	☐ Other	Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

The Permittee continues to meet this Special Condition of the current State of Utah permit to send water data electronically.

No violations were issued.

Inspector's Signature:

Steve Demczak, Environmental Scientist III

Date

Thursday, August 20, 2009

Inspector ID Number: 39

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

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# REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
  - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
- b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale				
2.	Signs and Markers	✓		<b>✓</b>	
3.	Topsoil				
4.a	Hydrologic Balance: Diversions	<b>✓</b>		<b>✓</b>	
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	<b>V</b>		<b>V</b>	
4.c	Hydrologic Balance: Other Sediment Control Measures				
4.d	Hydrologic Balance: Water Monitoring				
4.e	Hydrologic Balance: Effluent Limitations	✓		<b>✓</b>	
5.	Explosives				
6.	Disposal of Excess Spoil, Fills, Benches				
7.	Coal Mine Waste, Refuse Piles, Impoundments				
8.	Noncoal Waste	<b>V</b>		<b>✓</b>	
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.		<b>✓</b>		<b>✓</b>	
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control				
15.	Cessation of Operations				
16.a	Roads: Construction, Maintenance, Surfacing				
	Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations	<b>✓</b>		<b>✓</b>	
	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other	<b>V</b>		<b>V</b>	

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## 2. Signs and Markers

The identification sign is located after the main gate to the property. All information complied with the R645 Coal Rules.

# 4.a Hydrologic Balance: Diversions

Diversion were spot-checked. The truck loadout and the gas well diversions will need cleaned out in the near future. Sediment has started to build-up within the diversions. These diversions will still function as-designed.

# 4.b Hydrologic Balance: Sediment Ponds and Impoundments

The sediment pond did contain water but was not discharging during the inspection. No hazardous conditions were noticed during the inspection.

# 4.e Hydrologic Balance: Effluent Limitations

The water data has been submitted to the Division.

#### 8. Noncoal Waste

There were small amount of non-coal waste material in the parking lots. Permittee will clean area.

# 10. Slides and Other Damage

No slides or other damage was noticed during the inspection.

### 18. Support Facilities, Utility Installations

No new support faculties were constructed.

#### 22. Other

I inspected the de-gas wells. The wells were operational and being used. The diversions next to the pad needed cleaned out.